## PROPOSED SCHEDULE FOR RISK ADJUSTMENT

This schedule is based on the assumption that we are meeting the 2004 implementation date for a risk adjustment model that incorporates some ambulatory data.

| 2002         |  |
|--------------|--|
| January 16   | Public Meeting   |
| January 31   | Develop Report Formats with M+CO Input   |
| February 1   | Public Comment Period Closes   |
| March 29     | Provide Diagnosis Codes to M+COs   |
| April 30     | Release Draft Operational Policy Letter (OPL) for New Diagnostic Information Submission Process  |
| May/June     | Regional Training for Submission of Risk Adjustment Data   |
| July 1       | M+COs Start Collecting Diagnostic Information from Ambulatory Settings   |
| September 6  | Submission Deadline for 2001/2002 Hospital Inpatient<br>Encounters for CY 2003 Payment (discharge dates: 07/01/01<br>through 06/30/02) |
| September 30 | Submission Deadline for CY 2002 Reconciliation Data (discharge dates: 07/01/00 through 06/30/01)                                       |
| September 30 | Last Day to Submit Encounter Data to the Existing System; Must Use Existing Formats (i.e., UB-92, ANSI X12 837)                        |
| October 1    | M+COs Begin Submitting Risk Adjustment Data via New System   |
| 2003         |  |
| January 15   | Proposed Final Model Published in January 15 Notice  |
| June 30      | Data Collection Period for Preliminary 2004 Payments Ends  |
| September 5  | Submission Deadline for 2002/2003 Risk Adjustment Data for Initial CY 2004 Payment (dates of service: 07/01/02 through 06/30/03)       |
| September 30 | Submission Deadline for CY 2003 Reconciliation Data (discharge dates: 07/01/01 through 06/30/02)                                       |
| December 31  | Data Collection Period for Interim 2004 Payment Ends (dates of service: 01/01/03 through 12/31/03)                                     |
| 2004         |  |
| January 1    | Implement Risk Adjusted Payment that Incorporates Inpatient and Ambulatory Diagnostic Information                                      |
| March 5      | Submission Deadline for CY 2004 Interim Payment Data (dates of service: 01/01/03 through 12/31/03)                                     |
| 2005         |  |
| March 31     | Submission Deadline for CY 2004 Reconciliation Data (dates of service: 01/01/03 through 12/31/03)                                      |